(C)

കേരള സർക്കാർ Government of Kerala 2021



Regn. No. KERBIL/2012/45073 dated 5-9-2012 with RNI

Reg. No. KL/TV(N)/634/2021-2023

കേരള ഗസററ് KERALA GAZETTE

ആധികാരികമായി പ്രസിദ്ധപ്പെടുത്തുന്നത് PUBLISHED BY AUTHORITY

PART III Stores Purchase

Agriculture Development and Farmers' Welfare Department

E-TENDER NOTICE

No. ADA-37/2021.

16th June 2021.

The Assistant Director of Agriculture Agali (ADA) on behalf of the Governor of Kerala invites competitive e-tenders in two cover system from competent, experienced Supply of Millet processing machinery contractors/agencies/individuals/firms for the supply of Millet processing machineries/Millet processing machinery centres to the Millett Processing unit to be established in Cherakkadavu, Pudur Panchayath Attappady, Palakkad, Kerala under Agriculture Development & Farmers' Welfare Department. The e-tender document can be downloaded from the Kerala Government e-tender portal www.etenders.kerala.gov.in.

The e-tender should be in two parts consisting of Technical Bid (Part-I) and Price Bid (Part-II). Technical bid should contain EMD, scanned copies of preliminary agreement in Kerala Stamp Paper worth ₹ 200, scanned copies of Registration Certificates of ISI and other details

called for in the tender document shall be uploaded with Technical bid. The price bid should contain the rate quoted in the format.

Tender Reference—No. ADA 37/21

Estimate Amount—₹ 17,00,000

Earnest Money Deposit (EMD)—₹ 17,000

E-tender form fee: — ₹ 2,550

(Tender Form Fee ₹ 2,550 + 12% GST).

The tender form fee and EMD has to be remitted online during the submission of the e-tender. No relaxation /exemption shall be given from furnishing of Tender Form fee and EMD. E-Tenders (both Technical and Price Bids) will be accepted up to 9 a.m. on 5-7-2021. The documentary evidences called in the e-tender document shall be uploaded along with Technical bid. Technical bids will be opened on 8-7-2021, 11 a.m. The verification of documentary evidences will be done on 8-7-2021, 2 p. m. at Assistant Director of Agriculture, Agali, Palakkad-678581.

On completion of verification of the technical bid, the financial bid of those successful bidders who have qualified the technical bid alone will be opened. The financial evaluation of price bid of those who qualify in Technical Bid will be done on 9-7-2021 at 11 a.m. Any changes in the schedule of the dates, if any, will be published in the same e-tender portal. The tenders should be submitted through the e-tender system. The e-tender system will not accept any tenders after the submission date and time specified.

ADA shall not be responsible for any delay, loss or non-receipt of e-tender for whatever reasons. ADA reserves the right to reject or accept any e-tender either partially or wholly or to cancel the tendering process without assigning any reason, and the tenderers shall not be eligible for any compensation in such event.

The original copy of the preliminary agreement, along with other necessary documents prescribed in the tender conditions (which is also a part of this tender notice) para 16 should be submitted by the successful tenderer as laid out in para 17 of tender conditions.

If the date of opening of the tender happens to be a holiday, the tender opening will be carried out on the next working day.

All conditions as stipulated in the G.O. (P) No. 3/2013/SPD dated 21-6-2013 and subsequent orders related to e-tendering will be applicable for this tender also.

Terms and Conditions

- 1.0. In these, terms and conditions:-
- 1.01. "ADA" means Assistant Director of Agriculture.
- 1.02. "Tenderer" means the firm/individual Agency, who submits the e-tender in the prescribed form along with Tender Form Fee, EMD and copies of other documentary evidences.
- 1.03. "Contract" means the contract arising out of the acceptance by the ADA of a tender for the supply of millet processing machineries and installing.
- 1.04. "Contractor" means the successful tenderer whose tender the ADA accepts for the aforesaid work.
- 2.00. Not with standing anything to the contrary contained in the tender of the supply of millet processing machineries, the contract shall be governed entirely by the terms and conditions herein stipulated. Applicants are advised to study the tender document carefully and completely and to understand all the requirements that are to be fulfilled.
- 3.00. The contract shall be for a period of one week from the date of award of contract.
- 4.00 The rates quoted in the Price Bid (Part II) should be only in Indian Currency. Tender rates in any other currency are liable for rejection. The rates shall be inclusive of all taxes/tolls/other levies.
- 5.00. The rates shall be considered firm for acceptance for 90 (ninety) days from the date of tender opening.
- 6.00. The details of millet processing machineries are given in the table below.

<u></u>	EIIE		PARI III
Sl. No		Specification	Remarks
1	Destoner cum Grader	Capacity of the machine-500Kg/hr Power requirement-2 Hp Material of construction- Mild steel	
2	Grain polisher	Capacity of the machine-350Kg/hr Power requirement-3 Hp Material of construction-Mild steel	
3	Millet dehuller Double stage	Capacity of the machine-300Kg/hr Power requirement-7.5 Hp Material of construction- Food contact parts made of stainless steel (Grade 304)	
4	Millet Dehuller- Millet Mill	Capacity of the machine- 80Kg/hr Power requirement-1 Hp Material of construction- Stainless steel (Grade 304)
5	Destoner cum grader cum Aspirator	Capacity of the machine- 500Kg/hr Power requirement-2 Hp Material of construction- Mild steel	
6	Pulverizer- Double Stage	Capacity of the machine- 100Kg/hr Power requirement-7.5 Hp Material of construction- Stainless steel (Grade 304	
7	Flour Blender	Capacity of the machine-500Kg/hr Power requirement-2 Hp Material of construction- Stainless steel (Grade 304)	
8	Flour Roaster	Capacity of the Machine-500kg/hr Material of constru- ction- Stainless steel (Grade 304)	The heating is performed using LPG
9	Bend sealer machine	Voltage- 220v/50Hz to 240v/50Hz Power- 500-1000W Sealing speed- 0-12m/min Temperature range-0 to 300°c Film thickness-30 to 100 microns Overall dimension- 850*380*290 mm Conveyor loading-5 Kg.	

- 7.00. Conditional tenders are liable to be rejected. Conditional and/or incomplete tenders and /or tenders without firm offers and/or tenders without tender form fee, preliminary agreement in Kerala Stamp Paper worth ₹ 200 and EMD are liable to be rejected.
- 8.00. The security deposit of the successful tenderer shall be deposited as per the G.O.(P). No. 295/2015/Fin dated 15-7-2015. No interest will be paid for EMD/Security Deposit.
- 9.00. The EMD/Security Deposit will be forfeited to the ADA, if the supply of millet processing machineries and installing fails to fulfil the contract during the period of contract.
- 10.00. The final acceptance of the tender rests entirely with the Director, Agriculture Development & Farmers' Welfare Department (ADFWD) and/or the officer entrusted by the ADFWD; which does not bind itself to accept the lowest or any tender. The ADFWD and /or the officer entrusted by the ADFWD also reserve the right to entrust the supply of millet processing machineries and installing contract to more than one contractor.
- 11.00. Any attempt of the part of the tenderers or their agents to influence the ADA and/or ADFWD in any manner in their favour will disqualify their tenders.
- 12.00. The tenderers who have been disqualified during the previous supply of millet processing machineries and installing tenders of Principal Agricultural Officer, Palakkad (PAO) and/or ADFWD for producing false documents and those who are terminated by the PAO and/or ADFWD before the completion of the contract period and/or due to any other reasons such as violation of tender conditions etc., are barred from participating in this tender and shall be technically disqualified. The tenderers who have been blacklisted by the Government are not allowed to participate in the e-tender.
- 13.00. Copies of the following documents should be submitted online along with the Technical Bid.
- 13.01. A covering letter duly signed by the signatory.
- 13.02. Partnership deed / Memorandum of Association/ Proof of Proprietorship as the case may be.
- 13.03. Power of Attorney of the Signatory, if applicable.
- 13.04. Latest copy of return of income filed with department of Income Tax.
- 13.05. Registration Certificates of ISI
- 13.06. Copy of PAN.

- 14.00. The originals of all the certificates/documents submitted online along with the technical bid shall be produced by the lowest bidder/s after financial bid evaluation for verification of the documents submitted online.
- 15.00. Special conditions, if any, of the tenderers attached with the e-tender will not be applicable to the contract unless they are expressly accepted in writing by the Director ADFWD and /or PAO Palakkad.
- 16.00. Scop of work & Special terms and conditions.
- 16.01. All machineries should have warrantee period of minimum 2 years from the date of commissioning.
- 16.02. All machineries service should be made available within 48 hours of receiving complaint.
- 16.03. Installation of all machineries should be completed by the tenderer within 12 days of receipt of work order.
- 16.04. Rate quoted in the price bill should include all expenses up to installation including transportation charges, loading and unloading charges etc.
- 16.05. The tenderer shall be willing to provide AMC (Annual Maintenance Contract) of installed machineries for a period of five years after the completion of warranty period.
- 17.00. TERMS of PAYMENT.
- 17.01. The payment will be done after installation of all machineries and satisfactory working which is approved by Assistant Executive Engineer, Agriculture Development & Farmers' Welfare Department.
- 17.02. The payment will be done only through Nationalized Bank Account of the tenderer.
- 17.03. The invoice/bill should be submitted in the prescribed format.
- 18.00 SECURITY DEPOSIT
- 18.01 The tenderer shall provide a Security Deposit of ₹ 85,000 (Rupees Eighty five thousand only).
- 18.02 The Security Deposit to be in the form / mode as depicted in para 8 above.
- 18.03 The Security Deposit is to be furnished within a period of one week of the receipt of the order sanctioning the contract.
- 18.04. The Security Deposit shall be refunded only after completion of warranty period of the Contract subject to the tenderer carrying out all obligations/operations as required under the Contract to the fullest satisfaction and in the time and manner satisfactory to the ADA.

18.05. The successful tenderer, after depositing the security deposit, will execute an agreement in Kerala Stamp paper worth ₹ 200 in the prescribed format.

19.00. FORCE MAJEURE:

The terms and conditions here of shall be subject to force majeure. Neither the ADA nor the tenderer shall be considered in default in the performance of their respective obligations hereunder, if such performance is prevented or delayed because of any act of God, War, Hostilities, revolution, civil commotion or epidemic, or fire, or because of any law, order, proclamation, regulation or ordinance of any Government or local authority. Should the ADA or the tenderer or both of them be prevented from fulfilling their contractual obligation due to force majeure lasting continuously for a period of two weeks, both the ADA and the tenderer shall consult with each other, regarding the future implementation of the Contract. The tenderer shall be entitled to the benefit of this clause only if he informs of the circumstances amounting to force majeure to the ADA within twenty-four hours of the happening there of by email or in writing, immediately followed by a confirmatory letter sent by Registered Post with acknowledgement due.

- 20.00. Any notice to be sent to the tenderer shall be deemed to be sufficiently served if sent by Registered Post to the last known address of the Tenderer/Email.
- 21.00. After getting approval of the tender, if the tenderer (L1) fails to execute agreement and security deposit, the tender will be given to the next lowest tenderer (L2)with the permission of the ADFWD and the EMD will be forfeited to the Government
- 22.00. Additional details can be had from the office of the undersigned during office hours on all working days.
- 23.00. Violation of any rules/tender conditions/ directions in supply order issued by the tenderer will lead to the cancellation of the contract, followed by other legal procedures.
- 24.00. All disputes arising out of or in connection with this agreement/ tender shall be subject to the exclusive jurisdiction of the Hon' High Court, Eranakulam.

Office of the Assistant (Sd.)
Director of Agriculture, Assistant Director of Agali, Palakkad. Agriculture.

Ayurveda Medical Education Department

<u>ദർഘാസ് പരസ്യം</u> [നമ്പർ 01/2021–22]

നമ്പർ എസ്-1192/2021/എവിസിഎച്ച്.

2021 ജൂൺ 10.

കണ്ണൂർ ഗവൺമെന്റ് ആയൂർവേദ കോളേജ് ആശുപത്രി യിലേക്ക് രോഗികൾക്ക് വിതരണം ചെയ്യുന്നതിനായി 2021–22 സാമ്പത്തികവർഷത്തേക്ക് നല്ലയിനം റൊട്ടി വിതരണം ചെയ്യുവാൻ താൽപ്പര്യമുള്ളവരിൽ നിന്നും മുദ്രവെച്ച ദർഘാസുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു. ദർഘാസ് കവറിനു പുറത്ത് നല്ലയിനം റോട്ടി വിതരണം ചെയ്യുന്നതിനുള്ള ദർഘാസ് എന്ന് രേഖപ്പെടുത്തേണ്ടതാണ്. ഒരു വർഷത്തേക്ക് വിതരണം ചെയ്യേണ്ട റൊട്ടിയുടെ അളവ് ഏകദേശം 7300 കിലോഗ്രാം ആണ്. ഒരു കിലോ റൊട്ടി വിതരണം ചെയ്യുന്നതിനുള്ള

26-7-2021-ന് 3 മണിക്ക് മുൻപായി പൂരിപ്പിച്ച ദർഘാസുകൾ ഓഫീസിൽ ലഭിച്ചിരിക്കണം. വൈകിക്കിട്ടുന്ന ദർഘാസുകൾ സ്വീകരിക്കുന്നതല്ല. ദർഘാസ് വാങ്ങിയവരുടെയോ അവരുടെ പ്രതിനിധികളുടെയോ സാന്നിദ്ധ്യത്തിൽ 26-7-2021-ന് 3.30 മണിക്ക് ദർഘാസുകൾ തുറക്കുന്നതായിരിക്കും.

അടങ്കൽ തുക—₹ 4,00,000.

ദർഘാസ് ഫോറത്തിന്റെ വില ₹ 1,400 +18% GST+1% Flood Cess. ഫോറം തപാലിൽ ലഭിക്കുവാൻ വിലയോടൊപ്പം ₹ 50 അധികമായി മണിയോർഡർ അയയ്ക്കേണ്ടതാണ്. ദർഘാസ് ഫോറങ്ങളുടെ വില നിശ്ചിതവും ഒരിക്കലും തിരിച്ചുനൽകാത്ത തുമാണ്. ദർഘാസ് മറ്റൊരാളുടെ പേരിലേക്ക് മാറ്റാവുന്നതല്ല. ദർഘാസ് ഫോറങ്ങളുടെ വിൽപ്പന ഈ ഓഫീസിൽ നിന്നും 5 - 7 - 2021 - ന് രാവിലെ 10 മണി ആരംഭിക്കുന്നതും 23-7-2021-ന് വൈകുന്നേരം 3 മണിക്ക് അവസാനിക്കുന്നതുമാണ്. ചെക്ക്, പോസ്റ്റൽ ഓർഡർ, ഡിമാന്റ് ഡ്രാഫ്റ്റ് തുടങ്ങിയവ ദർഘാസ് വിലയായി സ്വീകരിക്കുന്നതല്ല. ഫോറങ്ങൾ വി.പി.പി. ആയി അയയ്ക്കുന്നതല്ല. ഡ്യൂപ്ലിക്കേറ്റ് ഫോറങ്ങൾ ആവശ്യമെങ്കിൽ ₹ 700+18% GST+1 $^{\circ}$ Flood Cess ലഭിക്കുന്നതാണ്. പൂരിപ്പിച്ച ദർഘാസിനോടൊപ്പം രേഖപ്പെടുത്തിയ മൊത്തം തുകയുടെ 1% നിരതദ്രവ്യമായും ₹ 200-ന്റെ കേരള മുദ്രക്കടലാസിൽ അപ്പന്റിക്സ്–17 പ്രകാരമുള്ള പ്രിലിമിനറി എഗ്രിമെന്റും സമർപ്പിക്കേണ്ടതാണ്.

26-7-2021-ന് സർക്കാർ അവധി പ്രഖ്യാപിക്കുകയാണെ കിൽ അടുത്ത പ്രവൃത്തി ദിവസം 3.30-ന് ടെണ്ടർ തുറക്കുന്നതായി രിക്കും. ടെണ്ടർ അംഗീകരിക്കാനോ നിരസിക്കാനോ ഉള്ള പൂർണ്ണ അധികാരം സൂപ്രണ്ടിനായിരിക്കും. കൂടുതൽ വിവരങ്ങൾ ആശുപത്രി ഓഫീസിൽ നിന്നും പ്രവൃത്തി ദിവസങ്ങളിൽ അറിയാവുന്നതാണ്.

[No. 01/2021-22]

No. S-1192/2021/AVCH.

10th June 2021.

Sealed competitive tenders are invited for the supply of good quality bread to Government Ayurveda College Hospital, Kannur, Pariyaram for the year 2021-22. Tenders cover should be superscribed as "Tender for the Supply Bread" and should be addressed to the Superintendent, Government Ayurveda College Hospital, Kannur, Pariyaram. The approximate quantity of bread to be supplied for one

year is 7300/Kg. Rate of Bread for one Kilogran should be mentioned in the Tender documents. Last date of receipt of seald tender to the undersigned is 3 p.m. on 26-7-2021. Late tenders will not be accepted. Tenders will be opened at 3.30 p.m. on 26-7-2021 in the presence of such of the tenderers or their authorized representatives who may be present at that time.

PAC—₹ 4,00,000.

Intending tender may on application to the Superintendent, Government Ayurveda College Hospital, Kannur, Pariyaram to obtain the requisite tender forms on which tenders should be submitted. Application for the tender form should be accompanied by a cash remittance of ₹ 1400 (+18% GST+1% Flood Cess). Postal charges of ₹ 50 should be added if the forms needed by post. The price fixed for a form/set of forms is not refundable under any circumstances. The tender forms are not transferable. Sale of tender forms will be started at 10 a.m. on 5-7-2021 amd will be closed at 3 p.m. on 23-7-2021. Demand Draft, Cheques, Postal Orders etc. will not be accepted towards the cost of forms nor will the forms be sent by VPP. Duplicate forms if required will be issued at ₹ 700 (+18%) GST+1% Flood Cess). A Preliminary Agreement as per Appendix XVII of Stores Purchase Manual Rules on Kerala Stamp Paper worth ₹ 200 together with an EMD of 1% of the total amount quoted should be attached with the tender form by way of DD/Postal Order. Superintendent, Government Ayurveda College Hospital, Kannur, Pariyaram is the competent authority to accept or reject or postponement of tender. Further details can be had from the Hospital Office during office time.

Office of the Superintendent, Government Ayurveda College Hospital, Kannur, Pariyaram. Phone-0497-2801688. Email:avchpariyaram@gmail.com

(Sd.)

Superintendent.

Irrigation Department

E-TENDER NOTICES

(1)

[No. CE(MECH)/T/01/2021-22.]

No. CMU/P/2275(e)/2017.

30th June 2021.

The Superintending Engineer and Deputy Chief Engineer, Mechanical, PWD, Irrigation Department, Thiruvananthapuram for and on behalf of the Governor of Kerala invites e-tender in single cover system from commercial vehicle body builders having CIRT/ARAI Certificate from Transport Authority for "Bus body building of mobile quality control laboratory with interior, exterior, paint, air conditioning, generator, electrical wiring and fitment of department supplied machineries PWD, Kerala".

Gaz. No. 27/2021/DTP (Stores Purchase).

In accordance with respective specification for vehicle body building as shown in tender schedule of this tender document, the tender is to be submitted as e-tenders through http://etenders.kerala.gov.in. Since this is an e-tender, only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the tender. E-tender document and other details can be obtained from the above portal.

Cost of tender documents—₹ 2,500 + 5%+5% (Total ₹ 2,800).

EMD (online payment)—₹ 50,000.

Document sale starting date and time—1-7-2021 at 10 a.m.

Date and time of commencement of online bid submission—1-7-2021 at 11 a. m.

Date and time of closing of online bid submission—26-7-2021, 5 p. m.

Date and time of opening of —28-7-2021, 2.30 p. m.

Bidders shall remit the tender document fee and EMD using the online payment option of e-procurement system only. Bidders are advised to visit downloads section of e-procurement website http://etenders.kerala.gov.in for details instructions on making online payment using internet banking facility of SBI or by NEFT facility. In the bid, the following documents should be submitted by online.

- (1) BOQ duly filled up and signed.
- (2) Technical data sheet duly filled up and signed.

If any more information to be furnished, separate data sheet shall be attached for additional information.

- (3) e-Payment form duly filled and signed.
- (4) Proof of ARAI/CIRT certificate, attested copy of same.
- (5) Scanned copy of preliminary agreement executed in Kerala Stamp Paper worth ₹ 200.
- (6) EMD exemption certificate (if any) should be submitted online.
- (7) Other details if any required to be furnished in the special condition.
- (8) Form No. 83 & 84 duly filled and signed.
- (9) Tender Notice and Special condition of Tender duly signed.

Hard copy of all the above documents should be submitted on or within 3 days after bid opening.

The bidders shall submit the hard copy of the bid containing the documents as noted in the above paras in sealed envelope. The sealed envelope addressed to the Superintending Engineer and Deputy Chief Engineer, PWD, Mechanical, O/o the Chief Engineer, Mechanical Thiruvananthapuram should reach in this office on or before the time specified above. The envelope should be superscribed with tender number, due date and name of work.

Tenders will be opened online in the presence of such bidders or their authorized representatives present at the prescribed time of opening before the Superintending Engineer and Deputy Chief Engineer, PWD Mechanical, O/o the Chief Engineer, Mechanical, Thiruvananthapuram. If date fixed for opening happens to be a holiday or due to net failure the tender will be opened in the next working day at same time and place.

The right to accept or reject of e-tender without assigning any reason is vested with the Superintending Engineer and Deputy Chief Engineer, Mechanical, PWD, Thiruvananthapuram.

The bidder is advised to submit the bids well before the stipulated date and time to avoid any kind of network issues, traffic congestions etc. In this regard, the department shall not be responsible for any kind of such issues faced by the bidder. All the rules related to tender in Irrigation Department along with the rules and regulation prescribed for e-tenders by the Government of Kerala shall be applicable to this tender.

(2)

[No. CE(MECH)/T/02/2021-22.]

No. CMU/P/805/2020.

2nd July 2021.

The Superintending Engineer and Deputy Chief Engineer, Mechanical, PWD, Irrigation Department, Thiruvananthapuram for and on behalf of the Governor of Kerala invites e-tender from the original manufacturer or their authorized dealers in Kerala or for the "Supply of 1No. 30 HP Motor pumpset for Koottala LI Scheme under MI Division, Thrissur".

In accordance with respective specification for supply of pump set as shown in tender schedule of this tender document, the tender is to be submitted as e-tenders through http://etenders.kerala.gov.in. Since this is an e-tender, only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the tender. e-Tender document and other details can be obtained from the above portal.

Cost of tender documents— $\stackrel{?}{\stackrel{?}{\stackrel{?}{?}}}$ 960 + 5% + 5% (Total $\stackrel{?}{\stackrel{?}{\stackrel{?}{?}}}$ 1,100).

EMD (online payment)—₹ 4,800.

Document sale starting date and time—3-7-2021 at 10 a. m.

Date and time of commencement of online bid submission—3-7-2021 at 11 a. m.

Date and time of closing of online bid submission—28-7-2021, 5 p. m.

Date and time of opening of bid—30-7-2021, 2.30 p. m.

Bidders shall remit the tender document fee and EMD using the online payment option of e-procurement system only. Bidders are advised to visit downloads section of e-procurement website http://etenders.kerala.gov.in for details instructions on making online payment using internet banking facility of SBI or by NEFT facility. In the bid, the following documents should be submitted by online.

- (1) BOQ duly filled up and signed.
- (2) Technical data sheet duly filled up and signed.
 - (a) If any more information to be furnished, separate data sheet shall be attached for additional information.
 - (b) Scanned copy of family curve, performance curve etc. should be attached.
- (3) e-Payment form duly filled and signed.
- (4) Proof of original manufacturer/authorized dealers attested copy of same.
- (5) Scanned copy of preliminary agreement executed in Kerala Stamp Paper worth ₹ 200.
- (6) EMD exemption certificate (if any) should be submitted online.
- (7) Other details if any required to be furnished in the special condition.
- (8) Form No. 14 duly filled and signed.
- (9) Tender Notice and Special condition of Tender duly signed.

Hard copy of all the above documents should be submitted on or within 3 days after bid opening. The bidders shall submit the hard copy of the bid containing the documents as noted in the above paras in sealed envelope. The sealed envelope addressed to the Superintending Engineer and Deputy Chief Engineer, PWD, Mechanical, O/o the Chief Engineer, Mechanical, Thiruvananthapuram and should reach in this office on or before the time specified above. The envelope should be superscribed with tender number, due date and name of work.

Tenders will be opened online in the presence of such bidders or their authorized representatives present at the prescribed time of opening before the Superintending Engineer and Deputy Chief Engineer, PWD Mechanical, O/o the Chief Engineer, Mechanical, Thiruvananthapuram. If date fixed for opening happens to be a holiday or due to net failure the tender will be opened in the next working day at same time and place.

The right to accept or reject of e-tender without assigning any reason is vested with the Superintending Engineer and Deputy Chief Engineer, Mechanical, PWD, Thiruvananthapuram.

The bidder is advised to submit the bids well before the stipulated date and time to avoid any kind of network issues, traffic congestions etc. In this regard, the department shall not be responsible for any kind of such issues faced by the bidder. All the rules related to tender in Irrigation Department along with the rules and regulation prescribed for e-tenders by the Government of Kerala shall be applicable to this tender.

The bidder should have the GST Registration and the Registration number should be furnished in the tender documents.

(3)

[No. CE(MECH)/T/03/2021-22.]

No. CMU/P/758/2017.

2nd July 2021.

The Superintending Engineer and Deputy Chief Engineer, Mechanical, PWD, Irrigation Department, Thiruvananthapuram for and on behalf of the Governor of Kerala invites e-tender from the original manufacturer or their authorized dealers in Kerala or for the "Supply of 1No. 25 HP Motor pumpset for Ponnor Tazham LI scheme under MI Division, Thrissur".

In accordance with respective specification for supply of pump set as shown in tender schedule of this tender document, the tender is to be submitted as e-tenders through http://etenders.kerala.gov.in. Since this is an e-tender, only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the tender. e-Tender document and other details can be obtained from the above portal.

Cost of tender documents—₹ 790 + 5%+5% (Total ₹ 900).

Document sale starting date and time—3-7-2021 at 10 a.m.

EMD (online payment)—₹ 4,000.

Date and time of commencement of online bid submission—3-7-2021 at 11 a.m.

Date and time of closing of online bid submission—28-7-2021, 5 p. m.

Date and time of opening of bid-30-7-2021, 3.30 p. m.

Bidders shall remit the tender document fee and EMD using the online payment option of e-procurement system only. Bidders are advised to visit downloads section of e-procurement website http://etenders.kerala.gov.in for details instructions on making online payment using internet banking facility of SBI or by NEFT facility. In the bid, the following documents should be submitted by online.

- (1) BOQ duly filled up and signed.
- (2) Technical data sheet duly filled up and signed.
 - (a) If any more information to be furnished, separate data sheet shall be attached for additional information.
 - (b) Scanned copy of family curve, performance curve etc. should be attached.
- (3) e-Payment form duly filled and signed.
- (4) Proof of original manufacturer/authorized dealers attested copy of same.

- (5) Scanned copy of preliminary agreement executed in Kerala Stamp Paper worth ₹ 200.
- (6) EMD exemption certificate (if any) should be submitted online.
- (7) Other details if any required to be furnished in the special condition.
- (8) Form No. 14 duly filled and signed.
- (9) Tender Notice and Special condition of Tender duly signed.

Hard copy of all the above documents should be submitted on or within 3 days after bid opening. The bidders shall submit the hard copy of the bid containing the documents as noted in the above paras in sealed envelope. The sealed envelope addressed to the Superintending Engineer and Deputy Chief Engineer, PWD, Mechanical, O/o the Chief Engineer, Mechanical, Thiruvananthapuram and should reach in this office on or before the time specified above. The envelope should be superscribed with tender number, due date and name of work.

Tenders will be opened online in the presence of such bidders or their authorized representatives present at the prescribed time of opening before the Superintending Engineer and Deputy Chief Engineer, PWD Mechanical, O/o the Chief Engineer, Mechanical, Thiruvananthapuram. If date fixed for opening happens to be a holiday or due to net failure the tender will be opened in the next working day at same time and place.

The right to accept or reject of e-tender without assigning any reason is vested with the Superintending Engineer and Deputy Chief Engineer, Mechanical, PWD, Thiruvananthapuram.

The bidder is advised to submit the bids well before the stipulated date and time to avoid any kind of network issues, traffic congestions etc. In this regard, the department shall not be responsible for any kind of such issues faced by the bidder. All the rules related to tender in Irrigation Department along with the rules and regulation prescribed for e-tenders by the Government of Kerala shall be applicable to this tender.

The Bidder should have the GST Registration and the Registration Number should be furnished in the tender documents.

(Sd.)

Office of the Chief Engineer, Mechanical, Thiruvananthapuram.

Superintending Engineer & Deputy Chief Engineer, (Full Additional Charge), Mechanical, PWD.

Technical Education Department

ലഘു ദർഘാസ് പരസൃം

നമ്പർ സി/7138/2019/ജി.പി.സി.-പി.എൽ.കെ.ഡി.

2021 ജൂൺ 17.

പാലക്കാട് സർക്കാർ പോളിടെക്നിക് കോളേജിലേക്ക് സെർവർ (ഒരെണ്ണം) വിതരണം ചെയ്യുവാൻ താത്പര്യമുള്ള കമ്പനികളിൽ നിന്നും മുദ്രവെച്ച കവറുകളിൽ ടെൻഡറുകൾ ക്ഷണിക്കുന്നു. ടെൻഡറുകൾ സമർപ്പിക്കുന്ന കവറിനു പുറത്ത് "സെർവർ വിതരണം ചെയ്യുന്നതിനുള്ള ടെണ്ടർ " എന്ന് പ്രത്യേകം രേഖപ്പെടുത്തേണ്ടതാണ്.

അടങ്കൽ തുക—₹ 1,50,000.

ടെണ്ടർ ഫോറം ₹ 678-ന് (600 + 78 ജി. എസ്. ടി.) ഓഫീസിൽ (കൊടുമ്പ് പോസ്റ്റ്, പാലക്കാട്-678 551 ഫോൺ: 0491 2572640) നിന്നും പ്രവർത്തി ദിവസങ്ങളിൽ ലഭിക്കുന്നതാണ്.

ഡ്യൂപ്ലിക്കേറ്റ് ടെണ്ടർ ഫോമുകൾ ആവശ്യമുള്ളവർ ₹ 339 അധികമായി ഒടുക്കേണ്ടതാണ്. തപാലിൽ ടെണ്ടർ ഫോമുകൾ ആവശ്യമുള്ളവർ ₹ 50 തപാൽ ചാർജ്ജുകൾ കൂടി ഉൾപ്പെടുത്തി മണി ഓർഡർ ആയി അയയ്ക്കേണ്ടതാണ്. ടെണ്ടർ ഫോമിന്റെ വിൽപ്പന 29-7-2021 നു രാവിലെ 11 മണിക്ക് അവസാനിക്കുന്നതാണ്. പൂരിപ്പിച്ച ടെണ്ടറുകൾ 29-7-2021-നു ഉച്ചയ്ക്ക് 1 മണിക്ക് മുമ്പായി ഓഫീസിൽ സമർപ്പിക്കേണ്ടതാണ്. നിശ്ചിത സമയത്തിനകം ലഭിക്കുന്ന ടെണ്ടറുകൾ 29-7-2021-നു 3 മണിക്ക് അന്നേരം ഹാജരുള്ള പ്രതിനിധികളുടെ മുമ്പാകെ തുറന്ന് പരിശോധിക്കുന്നതാണ്. വൈകികിട്ടുന്ന ടെണ്ടറുകൾ സ്വീകരിക്കുന്നതല്ല. ടെണ്ടർ ഫോമുകൾ കൈമാറാവുന്നതല്ല. ടെണ്ടർ ഫോറത്തോടൊപ്പം ₹ 230–യുടെ കേരള മുദ്രപത്രത്തിൽ തയ്യാറാക്കിയ എഗ്രിമെന്റും ₹ 1500-ക്കുള്ള നിരതദ്രവൃവും (SBI പാലക്കാട് സിവിൽ സ്റ്റേഷൻ ശാഖയിൽ മാറ്റത്തക്കവിധം DD മുഖേന) അനുബന്ധിക്കേണ്ടതാണ്.

No. C/7138/2019/GPC-PLKD.

17th June 2021.

Sealed tenders are invited for the supply and installation of Server (1 No.) in Government Polytechnic College, Kodumbu Post, Palakkad 678 551, Kerala (tel: 0491-2572640)

PAC— ₹ 1,50,000

Cost of tender form:

Original—₹ 1,680

Duplicate—₹ 840

By post (Original)—₹ 1,730

Last date and time of sale of tender form—29-7-2021, 11 am.

Last date and time of receipt of tender form—29-7-2021, 1 pm.

Last date and time of opening of tender—29-7-2021, 3 pm.

Intending tenderers may on application to the unsigned to obtain the requisite tender form on which tenders should be submitted. Application for the tender form should be accompanied by a remittance of above prices fixed for the same and which is non-refundable under any circumstances. The tender forms are not transferable. Cost of tender form is only aceptable by money order or cash remittance to this office. As per condition the tenderers should send along with his tender an agreement executed and signed in Kerala Stamp Paper worth ₹ 100 and earnest mony deposit 1% of the total cost of article tendered. Tenderes without agreement tender form and Earnest Money deposit will be rejected.

Govt. Polytechnic College, (Sd.)
Palakkad-678 551. Principal.

Water Transport Department

ലഘു ദർഘാസ് പരസൃം

നമ്പർ സി5-5653/2021.

2021 ജൂൺ 11.

സംസ്ഥാന ജലഗതാഗത വകുപ്പ്, ആലപ്പുഴ താഴെ പറയുന്ന സാധനങ്ങൾ സപ്ലൈ ചെയ്യുന്നതിന് മുദ്രവച്ച ദർഘാസുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു.

സപ്ലെ ചെയ്യേണ്ട വസ്തു—അപ്ഹോൾസ്റ്ററി ഐറ്റങ്ങൾ

അടങ്കൽ തുക—₹ 2,10,000.

നിരതദ്രവ്യം—₹ 2,100.

ദർഘാസ് ഫോറത്തിന്റെ വില—₹ 448 (എസ്. റ്റി. ഉൾപ്പെടെ)

ദർഘാസ് ഫോറം വിൽപ്പനയുടെ അവസാന തീയതിയും സമയവും—22-7-2021, 1 മണി വരെ.

ദർഘാസ് ലഭിക്കേണ്ട അവസാന തീയതിയും സമയവും—22-7-2021, 3 മണി വരെ.

ദർഘാസ് തുറക്കുന്ന തീയതിയും സമയവും—22-7-2021, 3.15 മണി.

ദർഘാസ് സംബന്ധിച്ച് കൂടുതൽ വിവരങ്ങൾ പ്രവൃത്തി ദിവസങ്ങളിൽ വൈകുന്നേരം 5 മണിവരെ ഈ ഓഫീസിൽ ലഭ്യമാണ്. ടെലിഫോൺ നമ്പർ: 0477–2252015.

സംസ്ഥാന ജലഗതാഗത വകുപ്പ് (ഒപ്പ്) ഡയറക്ടറേറ്റ്, ആലപ്പുഴ. ഡയറക്ടർ.

